

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE 28-Aug-2019		4 REQUISITION/PURCHASE REQ NO ACQR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC EUROPE AFRICA SOUTHWEST ASIA VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, NC. 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sabine19801 REGION - 1402000 Unaccompanied Housing Referral Services Bring Unaccompanied Housing referral services (per spec item 3.2) online by 31 Jul 2019 in lieu of Oct 2019. Delete Unaccompanied Housing Operations Management (per spec item 3.1) and deobligate overfunded amount of \$19,868.55. All other Terms and Conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRIAN D. GRIFFIN / CONTRACT SPECIALIST TEL: +39-081-568-6401 EMAIL: Brian.D.Griffin@eu.navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 23-Aug-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

MODIFICATION 05

The purpose of this modification is:

1. To incorporate Authorization to Proceed – Providing Referral Services under Annex 1402000 – Unaccompanied Housing – Region (per spec item 3.2), **ELIN A025AA** from 31 July 2019 in lieu of Oct 2019, which was issued on 31 July 2019.
2. Delete (in full) Unaccompanied Housing Operations Management – Region (per spec item 3.1) **ELIN A025AB**.
3. Deobligate overfunded amount of (b) (4) based on KBR's proposal for ELINs A025AA and A025AB (Received 8/13/19), which is hereby incorporated.

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417) MOD 03 v190812 LABOR & FRINGE - BASE PERIOD			
ELIN/Sub ELIN	Description	MOD 3 RFP Change # (per SOC)	Total EST COST \$
A025	REGION - 1402000 Unaccompanied Housing		
A025AA	Operations Management (per spec item 3.1)	(1)	(b) (4)
A025AB	Housing Referral Services (per spec item 3.2)	(13)	

The resultant change in CLIN 0004 Funding is outlined below:

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417)				
TOTAL COSTS - FEE				
Base Period 01 Dec 2018 - 30 Nov 2019	0004 (prior)	REGION	Annex 3 through 18	(b) (4)
	000406	REGION	Annex 4 SubELIN A025AA-AB	
	0004 (revised)	REGION	Annex 3 through 18	

The new CLIN totals are as follows:

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417)						
TOTAL COSTS - FEE						
	CLIN	Activity	Annex Ref. No.	Estimated Costs	Award Fee	Sub-Totals
n/a	0001	n/a	Mobilization Costs	(b) (4)		\$ 93,134.47
Base Period 01 Dec 2018 - 30 Nov 2019	0002	n/a	Mgmt/Admin Costs (Annex 2)			\$ 698,980.61
	0003	MDA	Annex 3 through 18			\$ 1,893,302.30
	0004 (revised)	REGION	Annex 3 through 18			\$ 1,276,950.76
	0005	NAVSUP	Annex 3 through 18			\$ 112,437.91
	0006	CNSL	Annex 3 through 18			\$ 91,027.80
1st Option Period 01 Dec 2019 - 30 Nov 2020	0007	n/a	Mgmt/Admin Costs (Annex 2)			\$ 669,496.65
	0008	MDA	Annex 3 through 18			\$ 1,900,587.50
	0009	REGION	Annex 3 through 18			\$ 3,785,181.43
	0010	NAVSUP	Annex 3 through 18			\$ 114,527.45
	0011	CNSL	Annex 3 through 18			\$ 479,091.05
2nd Option Period 01 Dec 2020 - 30 Nov 2021	0012	n/a	Mgmt/Admin Costs (Annex 2)			\$ 668,119.33
	0013	MDA	Annex 3 through 18			\$ 832,324.13
	0014	REGION	Annex 3 through 18			\$ 3,781,914.77
	0015	NAVSUP	Annex 3 through 18			\$ 114,158.87
	0016	CNSL	Annex 3 through 18			\$ 911,624.01
3rd Option Period 01 Dec 2021 - 30 Nov 2022	0017	n/a	Mgmt/Admin Costs (Annex 2)			\$ 668,119.33
	0018	MDA	Annex 3 through 18			\$ -
	0019	REGION	Annex 3 through 18			\$ 3,698,119.25
	0020	NAVSUP	Annex 3 through 18			\$ 114,158.87
	0021	CNSL	Annex 3 through 18			\$ 907,214.63
n/a	0022	n/a	Demobilization Costs			\$ -
TOTAL						\$ 22,810,471.10

some values in the tables may differ slightly due to rounding issues

Work shall be performed in accordance with FAR clause 52.232-20 Limitation of Cost.
All other Terms and Conditions remain unchanged.

The Revised Start Date for Unaccompanied Housing Referral Services – REGION is hereby incorporated.

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417) J-0100000-04: BOS Services Matrix – MOD 05			
Annex 1402000 – Unaccompanied Housing			
MDA	CHUs	DAY 1	SA Facilities demob
REGION	Full UH services	BOD of MPF	CCD
	Referral Services	31 Jul 2019 Oct 2019	CCD

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased (b) (4)
(EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The estimated/max cost has decreased by (b) (4).
The award fee has decreased by (b) (4).
The total cost of this line item has decreased by (b) (4).
(EST).

SUBCLIN 000406

The CLIN extended description has changed from:

Funding Doc. No. N6259219RC014B1 Customer ACRN: (b) (4) Est Cost, Awd Fee)

To:

Funding Doc. No. N6259219RC014B1 Customer ACRN: (b) (4) (Est Cost, Awd Fee) Bring
Unaccompanied Housing referral services(per spec item 3.2) online by 31 Jul 2019 in lieu of Oct 2019. Delete
Unaccompanied Housing Operations Management (per spec item 3.1) New Funding Amounts: (b) (4)
(Est Cost, Awd Fee)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4)

SUBCLIN 000406:

A5: 1791804 52FA 254 00520 056521 2D QONCGA 59219RC014B1 (CIN
00000000000000000000000000000000) was decreased by (b) (4)

(End of Summary of Changes)